

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Replacement of Teflon Sheet and Pressure Rollers of HP Laser Jet 2015 Printer in General Administration (COI-R) Department – Payment of `3,950/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1307

Dated 3rd April, 2014
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.4134/OP.III/2014-1, dated 10.02.2014.
- 3) From M/s. Urvi Enterprises, Hyderabad Invoice No.134, dated 10.02.2014.

ORDER:

Sanction is hereby accorded for the payment of `3,950/- (Rupees Three thousand nine hundred & fifty only) to the M/s. Urvi Enterprises, Hyderabad towards replacement of Teflon Sheet and Pressure Rollers of HP Laser Jet 2015 Printer working in General Administration (COI-R) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.32108670670, State Bank of India, Balkampet Branch, Hyderabad, RTGS/NEFT/IFSC Code: SBIN0003607, MICR Code: 500002038, Pan No. AOHPA9581P.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Urvi Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER